

Financial Certification

Duplication of Benefits & Prohibition Against Supplanting Form

Duplication of Benefits

Duplication of Benefits occurs when a beneficiary receives assistance from multiple sources for a cumulative amount that exceeds the total need for a particular recovery purpose. The amount of the duplication is the amount of assistance provided in excess of need. The Stafford Act requires a fact-specific inquiry into assistance received by each person, household or entity.

Supplanting

Federal funds must be used to **supplement** existing funds for program activities and must not replace those funds that have been appropriated for the same purpose. Supplanting shall be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the applicant or grantee will be required to supply documentation demonstrating that the reduction in non-Federal resources occurred for reasons other than the receipt or expected receipt of Federal funds.

READ CAREFULLY & COMPLETE ENTIRE DOCUMENT

I, _____ (*Name of Certifying Official*), affirm that we have received the following **COVID-19 pandemic assistance** funds from:

Source of Funding*	Amount Awarded	Use of Funds	Verification of Award (y/n)	Documentation of Expenditure (y/n)	Amount Expended

*Examples of Sources of Funding include Paycheck Protection Program (PPP), Hamilton County CARES Nonprofit Relief, Private Funds, etc.

I, _____ (Name of Certifying Official), affirm
_____ (Organization) DID NOT receive benefit from any other federal relief programs (i.e. Paycheck Protection Program (PPP), Economic Injury Disaster Loan (EIDL), SBA Relief Program, CARES Act unemployment benefit) for the exact **SAME** expenses being requested from the Hamilton County Public Wi-Fi Grant Program being administered by United Way.

_____(Organization) certifies that any funds awarded through this program shall be used to supplement existing funds for program activities and will not replace (supplant) nonfederal funds that have been appropriated for the purposes and goals of the grant.

_____(Organization) understands that supplanting violations may result in a range of penalties, including but not limited to suspension of future funds under this program, suspension or debarment from federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

Additionally, I, _____ (Name of Certifying Official),

Certify the Entity has no outstanding city, county, or federal debt

Certify the Entity has not been Debarred

Dated this the _____ day of _____, 2024.

Certifying Official Signature

Date